

Construction Division
Additions & Alteration Charges Approval Form

Company Name:	MRMLLP	Site	Gulmohar Residency
Name of the customer	Pachapudi Lakshmi Padamaja		
Villa/ Flat No.	D-105		

Sl.No	Description	Amount
1	Total extra Charges	9500 /-
2	Total refundable amount	-
3	Net amount to be charges (if any)	9500 /-
4	Net amount to be refunded (if any)	-

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by MD
Date 10-2-23	Date	Date
Sign: [Signature]	Sign:	Sign:

Note: 1. Enclose measurement & estimate sheet. 2. Send scanned copy by email to plans@modiproperties.com & CR. 3. Maintain originals in A&A of customers at site.

MEASUREMENT SHEET

Company Name:	MRMLP					Approved by:	Ramprasad	
Project:	Gulmohar Residency					Sign:		
Work Description:	Extra Specifications flat no D-105							
Prepared By	P.Sai Kumar							
Date:	09.02.2023							
S No.	Item Head	Item Description	A	B	C	D	E= AxBxCxD	F
1	D-105 flat	Extra Amount	Length	Width	Height	Nos	Quantity	Units
	ulitly electrical	16 amps socket point	1.00	1.00	1.00	1.00	1.00	No's
	3 Bedrooms electrical	06 amps socket point	1.00	1.00	1.00	10.00	10.00	No's
	Dining	Wash basin point	1.00	1.00	1.00	1.00	1.00	No's

ESTIMATE SHEET									Approved by:	Ramprasad
Company Name:		MRRMLLP							Sign:	
Project:		Gulmohar Residency								
Work Description:		Extra Specifications flat no D-106								
Prepared By		P. Sai Kumar								
Date:		09.02.2023								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount				
1	D-105 flat	Extra Amount				3,000.00				
	witlty electrical	16 amps socket point	1.00	Nos	3000.00	4,000.00				
	3 Bedrooms electrical	06 amps socket point	10.00	sft	400.00	2,500.00				
	Dining	Wash basin point	1.00	sft	2500.00	9,500.00				
		Sub-Total-A								
		Grand Total				9,500.00				
Note: Rates Taken from Circular no-894 (B) dated 15-05-2020										

ATR on Quality Control Check Report. (Apartments)

Flat No	D-105	QC report stage	After Brick work	Sl. No.	38632
Company	MRMLP	Project	SMR	Phase	-
Prepared by	T. RAHUL	Sign	T. Rahul	Date	22-11-21
Project Manager	Ram Prasad	Sign	R. Prasad	Date	22-11-21
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on		MD Sign		For filling	☐ Yes ☐ No
Recommendation that was made by QC: ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team.					

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen - tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:	ALL work completed.

Quality Control Check Report. Stage: After Brickwork (Apartments)

Flat No.	D-105	Others	Sl. No.	38632
Company	MRM (LLP)	Project	Phase	
Prepared by	T. Vinod Kumar	Sign	Date	23-10-21
Project Manager	Ram Prasad	Sign	Date	23-10-21
Previous Stage report no.	38049	Report filed and signed by PM?		Yes
Apartment No.		Other		
Checked By MD on		MD Sign	For filling	☐ Yes ☐ No

Recommendation:

- ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- ☒ Stop further work. Proceed with work after submitting ATR on QC report to QC team.
- ☐ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- ☐ Proceed with further work. ATR not required.

Inspection should be done after:

- brickwork is completed
- chicken mesh fixed
- after cleaning the apartment
- electrical conducting work is completed

Brickwork Check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark X for minor mistake that requires minor correction.
3. Mark X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X for major mistake that cannot be corrected.
5. Wall thickness should be as per plan. Use of 4", 6" & 8" blocks must be checked.
6. All walls should have 2 beds of about 2" to 3" thickness with one no. 6 mm or 8 mm rod with M15 CC.
7. Chicken mesh should be used in each and every joint between RCC & Brickwork.
8. Joint between brickwork & beam on external side must be filled.
9. Check room dimensions with working plan. (Tolerance: 1")
10. Diagonals of each room shall be equal. (Tolerance: 2")
11. Balcony sill level should be 3'3" from SFL. (Tolerance: 1")
12. Check room height with specified height. (Tolerance: 1")
13. Check plumb of walls wherever it appears to be out of plumb. (Tolerance: 1/2")
14. Specify the No. of beams which are not aligned by more than 1" in a room.
15. Door frames must have black Japan coating and wood primer / pellambar - at cost of painter.

Certified that all corrections mentioned in the QC Report have been completed. Work can Proceed to next Stage.

Project In-charge	Sign	Date
<i>[Signature]</i>	<i>[Signature]</i>	22/10/21

S No	Room	Wall thickness (✓ or X)	Beds in walls (✓ or X)	Chicken mesh (✓ or X)	External brickwork & beam joint (✓ or X)	Room Dimensions (✓ or X)	Room Dimensions Difference in inches	Diagonal (✓ or X)	Diagonal Difference in inches	Balcony sill level (✓ or X)	Room Height (✓ or X)	Plumb of walls (Good/Avg./Bad)	Alignment of beams and walls - Nos.
1	Bedroom-1-M.Bed	✓	✓	✓	✓	✓		✓			✓	X	X
2	Toilet-1-M.Toi	✓	✓	✓	✓	✓		✓			✓	X	X
3	Bedroom-2-C.Bed	✓	✓	✓	✓	✓		✓			✓	X	X
4	Toilet-2-C.Toi	✓	✓	✓	✓	✓		✓			✓	X	X
5	Bedroom-3-G.Bed	✓	✓	✓	✓	✓		✓			✓	X	X
6	Toilet-3-	-	-	-	-	-		✓			✓	X	X
7	Drawing	✓	✓	✓	✓	✓		✓			✓	X	X
8	Dining	✓	✓	✓	✓	✓		✓			✓	X	X
9	Lobby-1-Pooja	✓	✓	✓	✓	✓		✓			✓	X	X
10	Utility/balcony 1	✓	✓	✓	✓	✓		✓			✓	X	X
11	Utility/balcony-2	✓	✓	✓	✓	✓		✓			✓	X	X
12	Utility/balcony-3	-	-	-	-	-		✓			✓	X	X
13	Kitchen	✓	✓	✓	✓	✓		✓			✓	X	X
14	Other												
15	Other												
Remarks		Note:- 1. Improper beds in walls.											

Specify rooms that need correction:

Misc. Checks.

Was 3.75 CFT proportion box provided?

☒ Yes ☐ No

Condition of proportion box?

☐ Good ☒ Avg. ☐ Bad

Was the Apartment cleaned before starting brick work?

☐ Yes ☐ No ☒ Cant' say

Is the Apartment cleaned for plastering?

☒ Yes ☐ No

Wastage?

☐ High ☒ Medium ☐ Low

Storage of building material like bricks sand and cement.

☐ Good ☒ Avg. ☐ Bad

Drum (200 lbs) provided for curing in each flat?

☒ Yes ☐ No

Remarks:

Door Frames & Windows check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Window template depth should be between 2 to 2 1/2" after plastering.
6. Lintel level should be 7'3" from SFL & 7' from FFL. (Tolerance 1"). Lintel should be as per standard design.
7. Slopes of lofts and kitchen platforms to be checked by using 12" spirit level and check height from floor to bottom 31" .. (Tolerance 1")
8. Thickness of platforms & lofts should be between 2 & 2.5".
9. Provide single layer table brick at bottom of each door frame without threshold.
10. Check Z angle template size (Z angle for bathroom ventilators not required in new projects).
11. Window opening must be checked with MS square pipe templates of 2 sizes for inner and outer openings.
12. Z angle template must be 1" from brick wall surface from the inner side.

S No	Room	Door size, face and position (✓ or X)	Brick at bottom of door frame (✓ or X)	Door lintel design & level (✓ or X)	Door diagonal check (✓ or X)	Door Plumb - two sides (✓ or X)	Windows lintel design & level (✓ or X)	Windows size (✓ or X)	Windows - template depth & diagonal? (✓ or X)	Windows - template red oxide painting (✓ or X)	Loft & Kitchen platform height (✓ or X)	Loft & Kitchen platform slope (✓ or X)	Door size, face and position (✓ or X)
1	Bedroom-1 M. Bed	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓
2	Toilet-1 M. Toi	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓
3	Bedroom-2 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet-2 C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom-3 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Lobby-1 Poola	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks: Note:-1. M. Bed & M. Toi door to be remove.													
2. For door's L-angle not provided.													
3. For all window Z-angles are bent.													

Quality Control Check Report. Stage: After Plastering (Apartments)

Flat No.	D-105	Other	—	Sl. No.	39256
Company	MRM-(CLLP)	Project	GMR	Phase	—
Prepared by	P-Bharath	Sign	P-B	Date	02-01-22
Project Manager	Rampasasad	Sign	[Signature]	Date	02-02-22
Previous stage report no.	38632	Report filed and signed by PM?		Yes	
Checked By MD on	MD Sign	For filling		☐ Yes ☐ No	

Recommendation:

- ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- ☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team.
- ☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- ☐ Proceed with further work. ATR not required.

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- after cleaning the villa.
- Water proofing, screeding in bathrooms is completed.
- before starting painting, tiling & flooring.

Plastering Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Plastering must be 3mm margin for lippum work. Tolerance 1/4"
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have 1/2" grooves.
10. Sill top must me of uniform thickness, correct height, at one level & without broken edges.

Certified that all corrections mentioned in the QC Report have been completed. Work can Proceed to next Stage.

Project In-charge	Sign	Date
R. Pradip	[Signature]	14/02/22

Quality Control Check Report. Stage: After Plastering (Apartments)

S No	Room	Skirting Provision (✓ or X)	Furnishing around door frame (✓ or X)	Beams & columns finishing (✓ or X)	Finishing of lofts (✓ or X)	Electricity junctions finishing (✓ or X)	Windows check (✓ or X)	Tiles provision (✓ or X)	Sink provision & size (✓ or X)	Grooves for door frames (✓ or X)	Balcony & terrace sill top finishing (✓ or X)	Screeding in bathroom & utility (✓ or X)	Screeding in 6" above FFL? (✓ or X)
1	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓
2	Toilet 1 M. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 K. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 C. Toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 Gr. Bed	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓
6	Toilet 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓
11	Lobby 1 Porcia	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby 2 Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Terrace/balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace/balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓
15	Terrace/balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Remarks													

Quality Control Check Report. Stage: After Plumbing & Electrical (Apartments)

Flat No.	D-105	Other	Sl. No.	39823
Company	MRM-CLLP	Project	Phase	-
Prepared by	P. Bhargava	Sign	Date	28-04-22
Project Manager	Ram Prasad	Sign	Date	28-04-22
Previous stage report no.	39256	Report filed and signed by PM?	Yes ☒ No ☐	
Additions & alterations sheet date	12/01/21	All pages signed by engineer & customer?	Yes ☒ No ☐	
Checked By MD on	MD Sign	For filling	Yes ☐ No ☐	

Recommendation: ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.

☐ Stop further work. Proceed with work after submitting ATR on QC report to QC team.

☒ Proceed with further work only after making corrections pointed out in the QC report. ATR not required.

☐ Proceed with further work. ATR not required.

Inspection should be done after:

- after cleaning the apartment.
- before starting painting, tiling & flooring.
- electrical conduct, waterproofing & plumbing work is completed (for stage II only).
- additions & alterations is finalized and signed. In case there are no additions and alterations printout of email by PM to CR confirming the same must be filed.
- additions & alterations sheets to be transferred to QC file. QC to check if A&A are made as per request.

After Plumbing & Electrical Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Location of CPVC & PVC fittings must be checked as per measurements given in circular. Tolerance 1".
6. Location, height and spirit level of electrical points must be checked as per measurements given in circular & plan. Tolerance 1".
7. Civil work near pipes in balcony & utility must be neat and mortar should be removed from the pipes.
8. Water proofing must cover all pipes & check height above SFL.
9. Fasteners must be used as specified in circular. Especially check fixing of PVC pipes.
10. Height of DB box must be 6" below false ceiling level or 12" below slab level.
11. In case of many changes in civil work, electrical work and plumbing work, a new drawing must be prepared at HO and approved by MD.

Certified that all corrections mentioned in the QC Report have been completed. Work can Proceed to next Stage.

Project In-charge	Sign	Date
[Signature]	[Signature]	28/05/22

S No	Room	Civil work near pipes in balcony & utility ⁷ (✓ or ✕)	CPVC & PVC Check ⁵ (✓ or ✕)	Electrical points check ⁶ (✓ or ✕)	Water proofing check ⁸ (✓ or ✕)	Proper use of fasteners check ⁹ (✓ or ✕)	Placement of DB ¹⁰ (✓ or ✕)	Placement of Generator changeover (✓ or ✕)
1	Bedroom 1 M-Bed	-	-	✓	-	-	-	-
2	Toilet 1 M-Toi	-	✓	✓	✓	-	-	-
3	Bedroom 2 R-Bed	-	-	✓	-	-	-	-
4	Toilet 2 C-Toi	-	✓	✓	✓	-	-	-
5	Bedroom 3 G-Bed	-	-	✓	-	-	-	-
6	Toilet 3	-	-	-	-	-	-	-
7	Drawing	-	-	✓	-	-	✓	-
8	Dining	-	-	✓	-	-	-	-
9	Lobby 1 Reception	-	-	✓	-	-	-	-
10	Utility / balcony-1	-	✓	✓	✓	✓	-	-
11	Utility / balcony 2	-	✓	✓	-	✓	-	-
12	Utility / balcony 3	-	-	-	-	-	-	-
13	Kitchen	-	✓	✓	-	-	-	-
14	Other	-	-	-	-	-	-	-
15	Other	-	-	-	-	-	-	-

Remarks

1) Grey paint (plumbing) provided at (6'3") instead of (6'6") from PEL-2) As per customer's request electrical points were provided

Remarks on additions & alteration sheet:

Signed by engineer,	☒ Yes ☐ No	Signed by customer,	☒ Yes ☐ No
Revised drawing required from HO	☐ Yes ☐ No	Approved revised drawing attached	☐ Yes ☐ No

Miscellaneous check	
Screeding done on walls upto 12" outside bathroom/utility	☐ Yes ☒ No
Bathroom /utility filled with 4" water for water proof check	☒ Yes ☐ No
Hole packing done around all pipes in ceiling and internal walls	☐ Yes ☒ No
Remarks:	

(Apartments)

Notes:

1.

works done as per check

Flat No	D-105	Other		Sl. No.	41263
Company	MKM-UP	Project	QMR	Phase	1-
Prepared by	R.S. SAIKIRAN	Sign	R.S. SAIKIRAN	Date	04-02-2023
Project Manager	RAM PRASAD	Sign	R. S. SAIKIRAN	Date	04-02-2023
Previous stage report no.		40377	Report filed and signed by PM	☒ Yes ☐ No	
Checked By MD on		MD Sign	For filling	☐ Yes ☐ No	

Recommendation:

- ☐ Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- ☒ Stop further work. Proceed with work after submitting ATR on QC report to QC team.
- ☐ Proceed with further work only after making corrections pointed out in the QC report. ATR ~~not required~~ all corrections mentioned in the QC Report have been completed.
- ☐ Proceed with further work. ATR not required.

Inspection should be done after :

- Completing stage II works.
- Complete works like doors, windows, grills, electrical wiring, switches, french door glass, etc.
- In case of modular kitchen provide platform, granite and dado and modular kitchen in this stage.
- Provide video door phone in this stage.
- Possession for wood work cannot be given until QC check for stage III is completed and all corrections mentioned in the report are made.

Project In-charge	Sign	Date

Miscellaneous check:

Modular kitchen to be provided	☒ Yes ☐ No	Modular kitchen provided	☐ Yes ☒ No
Modular kitchen workman ship	☐ Good ☐ Avg ☐ Poor	Modular kitchen granite & dado workman ship & finishing	☐ Good ☐ Avg ☐ Poor
Video door phone /wifi cam to be provided	☒ Yes ☐ No	Video door phone/wifi cam provided	☐ Yes ☒ No
Painting marks and drops are cleaned from floor, windows, walls.			☐ Good ☒ Avg ☐ Poor

		Rate the quality of (Good ✓, Avg. X, Poor - needs correction XX, NA)											
S No	Room	Door, door knob & door stopper fitting	Door, door knob & door stopper cleaning	Window grills & quality	Window grills fitting & finishing	Balcony railing quality & finishing	French door quality & fitting	CP jali quality and fitting	Edge building	Switch boards fitting & covering with plastic covers	Junction box covers painting		
1	Bedroom 1 M. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
2	Bedroom 2 G. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
3	Bedroom 3 C. Bed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
4	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
5	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
6	Lobby 1 PUSTA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
7	Utility / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
8	Utility / balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
9	Utility / balcony 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
10	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
11	Toilet 1 M. toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
12	Toilet 2 C. toi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
13	Toilet-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
14	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		
15	Other	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		

Remarks NOTE: (1) In c.toi, Geyser S. Board was not fixed near the Geyser pipe work. (2) Left finishing was not done properly. (3) At couple of places, J-box covers was not placed. (4) Door stopper was not provided for m. Bed. (5) Patch painting work near the J-boxes. (6) All grill finishing was not done properly.